



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

June 17, 2008

Ms. Carol Weick-Kofsky
Catharine School
6600 Chester Avenue
Philadelphia, PA 19142

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
Documentation Related to Corrective Action Plan

Dear Ms. Weick-Kofsky:

Following the AHERA Environmental Compliance Audit conducted at the Catharine School on May 12, 2008 the attached documents have been prepared for inclusion into the AHERA environmental management plan at your school and at the Environmental Library located at 440 N. Broad Street.

The following documents were prepared for the Catherine School and must be kept with the AHERA environmental management plan records:

Exhibit 4 – The Response Action Reports not found at the school during the audit

~~School Principal:~~ C. Assistant
Print Name: Michelle Canty
Sign Name: Michelle Canty
Date: 7/2/2008

Witnessed by:
Title: VRS
Print Name: Brian Joseph
Sign Name: B. Joseph
Date: 7/2/08

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke, MS
Director, Environmental Management & Services

School District of Philadelphia
Asbestos Hazard Emergency Response Act (AHERA)
Compliance Audit

Principal Interview Form

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

School/ Facility:	Catharine School 1250
Address:	6600 Chester Avenue
Date of Audit:	5/29/08

School Principal:

Print Name: Carol Kofsky

Sign Name: Carol Kofsky

Date: 5/29/08